

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Expenditure incurred towards Mobile charges by Deputy Director, Communication, YAT&C (PMU) Department in connection with PATA Travel Mart 2008 - Sanction of Rs.4230/- Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 51

Dated: 16 -01 -2009

Read :-

Bill Received from Dy. Director, Communication, YAT&C (PMU) Department,
Dt. 13-09-2008.

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ORDER:

In response to the bill in the reference read above, sanction is hereby accorded for an amount of Rs. 4230/- (Rupees Four Thousand Two Hundred and Thirty only) towards the charges incurred for arrangements relating to PATA Travel Mart 2008 by Deputy Director, Communication, YAT&C (PMU) Department.

2. The amount sanctioned at para - 2 above shall be debited to the following Head of Account:

“ 3452- Tourism, 01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, 11- Normal State Plan, SH(15) New Scheme PATA 2008 – 500 – Other charges, 503 – Other expenditure”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and the amount sanctioned at para 1 above and reimburse the same to Deputy Director, Communication, YAT&C (PMU) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT**

To,
The Assistant Secretary to Government & Drawing & Disbursing Officer,
YAT&C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Accounts Officer, YAT& C (PMU- Claims) Department,
SF/SCs

//Forwarded :: By Order//

SECTION OFFICER